



Remit Payment To:
Duke Corporate Education
P.O. Box 601987
Charlotte, NC 28260-1987

Invoice Number 005991
Invoice Date August 14, 2008
Project LEH001-3595-04
Bill Currency USD

Page 1 of 1

Alfonso Pacheco
Image Processing Systems
Lehman Brothers AP Dept
P. O. Box 2339
Secaucus, NJ 07094

Project Director: Beth Campbell

Fees associated with Lehman VP Associate Sales July 22, 2008 London delivery

	<u>Current Amount</u>
Professional Services	
Fee for billing	6,950.00
Invoice Total	<u><u>\$6,950.00</u></u>

Payment Terms : Due in 30 Days

Overdue balances will accrue interest at 1.5% per month

Bank Wire Instructions:

Routing:
Wachovia Bank 301 S. College St. Charlotte, NC 28254
Duke Corporate Education Account # 2000008231840
Domestic Wire: ABA 053000219
Foreign Wire: Swift PNBPU33
ACH Transfer: ABA 053101626

Notification:

For accurate and expeditious credit, please notify DUKE CORPORATE EDUCATION Accounting of pending wire transfers (including invoice number) at Fax: +1 (919) 287-2826 or email Accounting@dukece.com

For questions about this invoice contact Accounting at +1 (919) 680-5000

Lehman Fees - VP/Associate Sales - July 22, 2008				
Last Name or Company Name	First Name or Name assoc. with company	Days	Daily Rate	Daily Rate x Days
Delivery 4 - July 22 - LONDON				
Rogers	Barry	1	\$6,200	\$6,200.00
TOTAL Delivery 4			\$6,200.00	
CRM				
TOTAL CRM - Delivery 4 - 0.5 days Beth			\$750.00	
TOTAL AMOUNT DUE			\$6,950.00	



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Alfonso Pacheco
Image Processing Systems
Lehman Brothers AP Dept
P. O. Box 2339
Secaucus, NJ 07094

Project Director: Beth Campbell

For Cancellation Fees associated with Lehman SVP Development

	<u>Current Amount</u>
Professional Services	
Fee for billing	11,550.00
Invoice Total	<u><u>\$11,550.00</u></u>

Payment Terms : Due in 30 Days

Overdue balances will accrue interest at 1.5% per month

Bank Wire Instructions:

Routing:

Wachovia Bank 301 S. College St. Charlotte, NC 28254
Duke Corporate Education Account # 2000008231840
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Lehman Fees - SVP Development Program - August 2008 - Cancelled					
Last Name or Company Name	First Name or Name assoc. with company	Days	Rate	Client Invoice Amount	
Delivery 2 - Aug					
Rogers	Barry	3.0	\$6,200.00	\$9,300.00	
Gerend	Pete	4.0	\$5,000.00		
Medical Rounds					
Cohen	Devra	n/a			
Dean	Maryellen	1.0	\$3,100.00		
Dean	Robert	1.0	\$3,100.00		
Abraham	Jacob	1.0	\$3,100.00		
Wiener	Charlie	1.0	\$3,100.00		
Scott	Stephanie	1.0	\$1,500.00		
Schiller	Holly	1.0	\$1,500.00		
Campbell	Beth	1.0	\$1,500.00		
Ivins	Amber	1.0	\$1,500.00		
CRM					
CRM - TOTAL - Delivery 2 - Beth 1.5 days				\$2,250.00	
Delivery 2 TOTAL				\$9,300.00	
			Grand Total Amount Due	\$11,550.00	



Remit Payment To:
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Invoice Number 005994
Invoice Date August 14, 2008
Project LEH001-3592-04
Bill Currency USD

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Alfonso Pacheco
Image Processing Systems
Lehman Brothers AP Dept
P. O. Box 2339
Secaucus, NJ 07094

Project Director: Beth Campbell

For Cancellation Fees associated with Lehman VP Development for July 2008

	Current Amount
Professional Services	
Fee for billing	35,750.00
Invoice Total	\$35,750.00

Payment Terms : Due in 30 Days

Overdue balances will accrue interest at 1.5% per month

Bank Wire Instructions:

Routing:

Wachovia Bank 301 S. College St. Charlotte, NC 28254
Duke Corporate Education Account # 2000008231840
Domestic Wire: ABA 053000219
Foreign Wire: Swift PNBPU33
ACH Transfer: ABA 053101626

Notification:

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Lehman Fees - VP Development Program - July 15 - 18 2008 - 50% fees				
Last Name or Company Name	First Name or Name assoc. with company	Days	Daily Rate	Daily Rate x Days
Delivery 1 - July 15 - 18				
Gerend	Pete	4.0	\$5,000.00	\$0.00
Kochalka	Jim	4.0	\$7,700.00	\$15,400.00
Lepre-Nolan	Marianne	4.0	\$4,650.00	\$9,300.00
Puzziferri	Mike	1.0	\$3,100.00	\$1,550.00
Parker & Associates	Robert	1.0	\$6,000.00	\$6,000.00
Jaffe	Susan	1.0	\$4,000.00	\$2,000.00
TOTAL Delivery - July				\$34,250.00
CRM				
TOTAL CRM - July - 4.5 Days Pete, 1 Day Beth				\$1,500.00
TOTAL AMOUNT DUE				\$35,750.00

Lehman Fees - VP Development Program - Sept 23 - 26 2008 - 0% fees				
Last Name or Company Name	First Name or Name assoc. with company	Days	Daily Rate	Daily Rate x Days
Delivery 1 - Sept 23 - 26				
Gerend	Pete	4.0	\$5,000.00	
Lynan	Kendall	4.0	\$6,200.00	
Kochalka	Jim	4.0	\$7,700.00	
Daly	Dan	1.0	\$3,100.00	
Parker & Associates	Robert	1.0		
Jaffe	Susan	1.0	\$4,000.00	
TOTAL Delivery - September				\$0.00
CRM				
TOTAL CRM - September - 1.5 Days Pete, 1 Day Beth				\$0.00
TOTAL AMOUNT DUE				\$0.00

2008 TOTAL AMOUNT DUE - VPD	\$35,750.00
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Remit Payment To:
Duke Corporate Education
P.O. Box 601987
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Invoice Number 006063
Invoice Date August 27, 2008
Project LEH001-3593-10
Bill Currency USD

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Alfonso Pacheco
Lehman Brothers
Image Processing Systems
PO Box 2339
Secaucus, NJ 07094

Project Director: Beth Campbell

For fees associated with Lehman SVP Development 360 Coaching
Fall 2008 London \$21,700
Fall 2008 NY \$25,000

Professional Services

Fee for billing

**Current
Amount**

46,700.00

Invoice Total

\$46,700.00

Payment Terms : Due in 30 Days

Overdue balances will accrue interest at 1.5% per month

Bank Wire Instructions:

Routing:

Wachovia Bank 301 S. College St. Charlotte, NC 28254
Duke Corporate Education Account # 2000008231840
Domestic Wire: ABA 053000219
Foreign Wire: Swift PNBUS 33
ACH Transfer: ABA 053101626

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Lehman Fees - SVP Development Program - 360 Coaching (Del 3)					
Last Name or Company Name	First Name or Name assoc. with company	Days	Rate	Client Invoice Amount	
London 360 Coaching					
Rogers	Barry	3.5	\$6,200.00	\$21,700.00	
New York 360 Coaching					
Kochalka	Jim	5.0	\$5,000.00	\$25,000.00	
CRM					
CRM - TOTAL - Delivery 3 - Pete 4.5 days, Beth 4.5 days					
Delivery 3 TOTAL				\$0.00	
				\$46,700.00	
			Grand Total	\$46,700.00	
			Amount Due	\$46,700.00	